Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10126**
Ref.: **VGM-2021-44 dt. 13-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **V Green Media Pvt Ltd**
3-6-530/2,Street No:-7,Himayath Nagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media-5%	*7,992.00*	**₹ 8,392.00**
Input CGST	*199.80*	
Input SGST	*199.80*	
OIE-Roundig Off	*0.40*	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards advertisment charges against invoice no: -VGM-2021-44 dt:-13.06.2020 po no:-67951 dt:-13.06.2020

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Ninety Two Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-06-2020.	Prepared by:	
PO/WO no.	67951	PO / WO Date.	13/06/2020.
Supplier Name	V Green media pvt ltd	PO/WO amount	8,391/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-44	13-06-2020.	8,391/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	8,391/-.
Amount F – Difference (A – E):	8,391/-.

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	04-07-2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit						
Date	30/06/2020	30/6/20					

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

vGreen
MEDIA

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Niligiri Estates**
Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,

Phone no

Invoice No.	VGM-2021-44	Date : 13-06-2020
Your P.O No.	67951/166019	Date : 13-06-2020
DC No :		Date : 13-06-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Nilgiri Estates" Size:3.7x12 Publication:Sakshi Edition:Hyd Reality Page Position:CDPage/Color	998636	1 NOS	7992.00	2.50	2.50		7992.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAHFN0766F1ZA
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	7,992.00
Total CGST Amount	199.80
Total SGST Amount	199.80
Total IGST Amount	
Grand Total (INR)	**8,391.60**

Amount in Indian Rupees :
EIGHT THOUSAND THREE HUNDRED AND NINETY ONE AND PAISE SIXTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of
  M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Release Order

Page(s) 1 Of 1   13-06-2020 11:18:07

67951
03.06.20 12:48:14

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	67951	166019
	Doc Date	13-06-2020	
	Quote No		
	Quote Date	13-06-2020	
	SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE 3.7 x 12 Ad in SAKSHI on 13-06-2020*	1.00	7,992.00	0.00	5.00	8,391.60
					Total Order Value . . .	**8,391.60**

Rupees : Eight Thousand Three Hundred Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	NE Ad in SAKHSI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-06-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
vance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	13-06-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Requisition Form

67951

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	05.06.2020
Site & Phase :	NILGIRI ESTATES	Time:	2:00 PM
Supplier	V GREEN MEDIA	Req. No.	166029.
Material required before date:		ID No.	57461

No	Description	Size	Quantity	Units	Inward No	Date
1	NE Ad in SAKSHI on 12-06-2020	3.7 x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	APPROVED BY
Sign.& Date	05/06/2020.	Sign. & Date	5 JUN 2020

Note: On receipt of material at site write inward number and date in last 2 columns.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10127**
Ref.: **1881 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Prince Piping Systems Pvt Ltd**

Particulars	Amount
Plumbing-URD	**₹ 42,391.00**

On Account of :

Being amount credited to Prince Piping Systems Towards purchase of Plumbing Materail against inv no: 1881 Vide po no: 40224 dt: 20.12.16

Amount (in words) :

Indian Rupees Forty Two Thousand Three Hundred Ninety One Only

for SUP-Prince Piping Systems Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan id - 40816

Date:	25/6/20	Prepared by:	T - Bhaskar
PO/WO no.	40224	PO / WO Date.	20/12/16
Supplier Name	Prince piping syst	PO/WO amount	43703
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1881	20/12/20	42391
2.			|
3.			|
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42391

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) -- Amount to be credited to supplier	42391
Amount E – PO / WO value:	43703
Amount F – Difference (A – E):	1312

Quantity received as per PO/WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved -- within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes -- Rs._____/- ☑ No
Payment – due date	26/6/20

Remarks:_ Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/6/20				1/7/2020		

APPROVED
25 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Nilgiri Estates (17-18)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Prince Piping Systems Pvt Ltd

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	By **Opening Balance**				**92,434.00**
8-4-2017	To **Hdfc Bank A/c No: 01268630000041** *Ch. No. :003942Being chq issued to purchase of plumbing materil against bill no: -2251 dt:-15.02.17 vide po no:-40441*	Bank Payment	Bp/5	2,425.00	
24-4-2017	To **Hdfc Bank A/c No: 01268630000041** *Ch. No. :004060 towards purcahse of plumbing mat against bill no:-1258/2268*	Bank Payment	Bp/3	90,009.00	
16-5-2017	By **Plumbing & Materials-Old** *Being purchase of Plumbing material agaisnt bill no:- 68, dated 13-04-2017,Vide Invoice no:- 42387.*	**Purchase**	26		3,839.00
23-5-2017	To **Hdfc Bank A/c No: 01268630000041** *Ch. No. :004311, Being purchase of plumbing material against bill no:- 68,dated 13-04-2017.*	Bank Payment	Bp/8	3,839.00	
6-6-2017	By **Plumbing & Materials-Old** *Being purchase of Plumbing material against bill no:-271, dated 20-05-2017,Vide P.O no:- 43116.*	**Purchase**	77		11,024.00
10-6-2017	To **Hdfc Bank A/c No: 01268630000041** *Ch. No. :004499 Being purchase of Plumbing material against bill no:-271, dated 20-05-2017,Vide P.O no:- 43116.*	Bank Payment	Bp/8	11,024.00	
30-6-2017	By **Plumbing & Materials-Old** *towards purchase of Plumbing & Sanitary Materials from Prince Piping Systens pvt ltd, bill no:146,432,356,209,bill dt:27/4/17,29/6/17,22/6/17,8/5/17, & po no:42583*	**Purchase**	153		94,207.00
29-7-2017	To **Hdfc Bank A/c No: 01268630000041** *chq no:-003424 towards purchase of Plumbing & Sanitary Materials from Prince Piping Systens pvt ltd,bill no:146,432,356,209,bill dt:27/4/17,29/6/17,22/6/17,8/5/17, & po no:42583*	Bank Payment	Bp/7	94,207.00	
6-10-2017	By **(as per details)** **Plumbing Material-18%** **4,054.00 Dr** **CGST** **364.86 Dr** **SGST** **364.86 Dr** **Rounded Off** **0.28 Dr** *Towards purchase of Plumbing material from prince piping system pvt ltd vid bill no: 719 date: 30-8-17.po no: 44716.*	Purchase	448		4,784.00
	By **Plumbing Material-URD** *Being amount credited to Prince pipng system pvt ltd towards purchase of plumbing materials vid bill no: 719.date: 30--8-17 po no: 44716.*	Journal Voucher	JV/4		524.00
	Carried Over			2,01,504.00	2,06,812.00

continued ...

N[illegible]giri Estates (17-18)
Prince Piping Systems Pvt Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	**Debit**	**Credit**
	Brought Forward			2,01,504.00	2,06,812.00
6-10-2017	By **(as per details)** **Plumbing Material-18%** **4,054.00 Dr** **CGST** **364.86 Dr** **SGST** **364.86 Dr** **Rounded Off** **0.28 Dr** *Towards purchase of Plumbing material from prince piping system pvt ltd vid bill no: 779 date: 30-8-17.po no: 44716.*	**Purchase**	449		4,784.00
13-10-2017	To **Hdfc Bank A/c No: 01268630000041** *chq no:005302 Being chq issued Prince Piping Systems pvt ltd Towards purchase of plumbing material vid bill no:719 date:30 -8-2017 po no:44716*	**Bank Payment**	Bp/32	10,092.00	
10-11-2017	By **(as per details)** **Plumbing Material-18%** **1,818.85 Dr** **CGST** **163.70 Dr** **SGST** **163.70 Dr** **Rounded Off** **0.75 Dr** *Towards purchase of plumbing material vid bill no:1133 date:18-10-2017 po no:45952*	**Purchase**	597		2,147.00
11-11-2017	To **Hdfc Bank A/c No: 01268630000041** *chq no:006054 Being chq issued to Prince piping Systems Pvt ltd Towards purchase of plumbing material vid bill no:1133 date:18 -10-2017 po no:45952*	**Bank Payment**	Bp/20	2,147.00	
17-1-2018	By **(as per details)** **Plumbing Material-18%** **22,807.00 Dr** **CGST** **2,052.63 Dr** **SGST** **2,052.63 Dr** **Rounded Off** **0.26 Cr** *being purchase of plumbing material against bill no :V1446 bill date :7-12-2017 & po no 47053*	**Purchase**	928		26,912.00
19-1-2018	To **Hdfc Bank A/c No: 01268630000041** *chq no :- 006296 being chq issued to Prince piping system Pvt Ltd towards purchase of plumbing material against bill no :- V1446 bill date :- 7-12-2017 vide po no :- 47053*	**Bank Payment**	Bp/22	26,912.00	
22-2-2018	By **(as per details)** **Plumbing Material-18%** **4,315.22 Dr** **CGST** **388.37 Dr** **SGST** **388.37 Dr** **Rounded Off** **0.96 Cr** *towards purchase of plumbing material against bill no :-V1749 bill date :-27.01.18 vid po no :-48146*	**Purchase**	1089		5,091.00
24-2-2018	To **Hdfc Bank A/c No: 01268630000041** *Chq no :-006649 Being chq issued to Prince Piping Systems Pvt Ltd towards purchase of plumbing material against bill no :-V1749 bill date :-27.01.18 vid po no :-48146*	**Bank Payment**	Bp/6	5,091.00	
	Carried Over			2,45,746.00	2,45,746.00

continued ..

Nilgiri Estates (17-18)

Prince Piping Systems Pvt Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	**Particulars**	Vch Type	Vch No.	**Debit**	**Credit**
	Brought Forward			2,45,746.00	2,45,746.00
28-3-2018	By **(as per details)**	**Purchase**	1247		3,254.00
	Plumbing Material-18%	**2,758.02 Dr**			
	CGST	**248.22 Dr**			
	SGST	**248.22 Dr**			
	Rounded Off	**0.46 Cr**			
	towards purchase of plumbing material against invoice no :-1897 invoice date :-15. 02.2018 vid po no :-48369				
	By **(as per details)**	**Purchase**	1248		31,468.00
	Plumbing Material-18%	**26,667.68 Dr**			
	CGST	**2,400.09 Dr**			
	SGST	**2,400.09 Dr**			
	Rounded Off	**0.14 Dr**			
	towards purchase of plumbing material against invoice no :-1824 invoice date :-05. 02.2018 vid po no :-48369				
31-3-2018	To **Hdfc Bank A/c No: 01268630000041**	**Bank Payment**	Bp/32	34,722.00	
	Chq no :-006754 Being chq issue d to Prince Piping Systems Pvt Ltd towards purchase of plumbing material against invoice no :-1897 invoice date :-15.02.2018 vid po no :-48369				
				2,80,468.00	**2,80,468.00**

Nilgiri Estates (16-17)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Prince Piping Systems Pvt Ltd

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Vch No.	Debit	Credit
18-1-2017	By	**Plumbing & Sanitary Material** *Being amount credited to Prince piping system towards purchase of plumbling material against Bill no:-V1981 Dt:-03.01.17 & vide po no:-40441Dt:-24.12.16*	Journal Voucher	JV/1		2,679.00
23-1-2017	To	**Hdfc Bank A/c No: 01268630000041** *Ch. No. :003216 Being cheque issued to Prince piping system pvt.ltd towards purchase of plumbling material against Bill no:-V1981 Dt:-03.01.17&Vide po no:-40441 Dt:-24.12.16*	Bank Payment	Bp/9	2,679.00	
	By	**Plumbing & Sanitary Material** *Being amount credited to Prince piping system pvt ltd towards purchase of plumbling material against Bill no:-V2045 Dt: -11.01.17& Vide po no:-40616 Dt:-11.01.17*	Journal	JV /5		50,067.00
28-1-2017	To	**Hdfc Bank A/c No: 01268630000041** *Ch. No. :003264 Being cheque issued to Pince piping system pvt ltd towards purchase of plumbling material against Bill no:-V2045 Dt:-11.01.17 & Vide po no:-40616 Dt:-11.01.17*	Bank Payment	Bp/10	50,067.00	
1-3-2017	By	**Plumbing & Sanitary Material** *Being amount debited towards purchase of plumbling material against Bill no:-2250 Dt: -15.02.17& Vid epo no:-40787 Dt:-17.01.17*	Journal	JV /7		370.00
4-3-2017	To	**Hdfc Bank A/c No: 01268630000041** *Ch. No. :003630Being chq issued towards purchase of plumbling material against Bill no:-2250 Dt:-15.02.17& Vid epo no:-40787 Dt:-17.01.17*	Bank Payment	Bp/14	370.00	
28-3-2017	By	**Plumbing & Sanitary Material** *Being purchase of plumbing materil against bill no:-2251 dt:-15.02.17 vide po no:-40441*	Journal Voucher	JV/12		2,425.00
31-3-2017	By	**Plumbing & Sanitary Material** *towards purcahse of plumbing mat agaisnt bill no:-2268/1273 dt:-18.02.17 vide po no: -41347*	Journal Voucher	JV/51		77,915.00
	By	**Plumbing & Sanitary Material** *towards purcahse of plumbing mat agaisnt bill no:-1258 dt:-15.03.17 vide po no:-41603*	Journal Voucher	JV/56		12,094.00
					53,116.00	1,45,550.00
	To	**Closing Balance**			92,434.00	
					1,45,550.00	**1,45,550.00**

Purchase Order

(s) 1 Of 2 20-12-2016 10:42:42

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36607622962

Supplier Details

Prince Piping Systems PVT. LTD.
13/1, Beside Unicom Industries Compound, Rasoolpura,Sec-bad-500003

27902865 27763200
9885235200.

Doc No	40224	70467
Doc Date	20-12-2016	
Quote No	Nil	
Quote Date	01-11-2016	
SupplyType	Supply	

Kind Attn : Mr.Neelesh

09502277299
9985383210 } Off V.881

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	785.00	63.00	5.00	6,099.45
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	148.00	64.00	5.00	1,678.32
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	16.00	181.00	64.00	5.00	1,094.69
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	134.00	64.00	5.00	1,620.86
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	19.00	230.00	64.00	5.00	1,651.86
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	27.00	105.00	64.00	5.00	1,071.63
7	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	65.00	64.00	5.00	196.56
8	10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	32.00	131.00	64.00	5.00	1,584.58
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	38.00	37.00	64.00	5.00	531.47
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	14.00	142.00	64.00	5.00	751.46
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - 75mm nos	20.00	725.00	63.00	5.00	5,633.25
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	93.00	64.00	5.00	703.08
13	10024 - Plumbing - PVC - Bend with door - 3 In - nos	43.00	117.00	64.00	5.00	1,901.72
14	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	53.00	64.00	5.00	160.27
15	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	44.00	78.00	64.00	5.00	1,297.30
16	7201 - Plumbing - PVC - Door tee - 3 In - nos	8.00	125.00	64.00	5.00	378.00
17	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	107.00	64.00	5.00	242.68
18	7193 - Plumbing - PVC - Coupling - 3 In - nos	32.00	70.00	64.00	5.00	846.72

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Prince Piping Systems PVT. LTD.***

Name : ______________________

Name : ______________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	465.00	40.00	5.00	2,343.60
20	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos CL4	70.00	29.45	40.00	5.00	1,298.75
21	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	90.00	25.00	14.50	1,159.31
22	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	68.00	0.00	14.50	311.44
~~23~~	~~9537 - Tools - Hacksaw blade - double - nos~~	~~50.00~~	~~10.00~~	~~0.00~~	~~0.00~~	~~500.00~~
24	7188 - Plumbing - PVC - Clamp - 3 In - nos	96.00	31.00	64.00	5.00	1,124.93
25	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	14.00	187.00	64.00	5.00	989.60
26	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	13.00	230.00	64.00	5.00	1,130.22
27	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	12.00	979.00	40.00	5.00	7,401.24
					Total Order Value . . .	**43,702.98**

Rupees : Fourty Three Thousand Seven Hundred Two and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince' brand, except Sl.no.23.
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Site Add. Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410,7675964333
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.70,71,74,75,76,78,79(D) plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

F/w-950/-

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Prince Piping Systems PVT. LTD.***

Date : __/__/____

PRINCE PIPING SYSTEMS PVT. LT

CIN No.: U74900TG2008PTC060719

e & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist - 500 011. Ph: 040-64578349, 64578350, 64618351, Fax: 040-27951

E-mail : prince_secunderabad@yahoo.com, www.princepiping.in

M/s.

NILGIRI ESTATES - M G ROAD
5-4-187/3 & 4
11nd FLOOR
M G ROAD
SECUNDERABAD - 500003
9502277299
9985383210
Buyer's Tin.No :36607622962

DELIVERY CHALLAN CUM - VAT

DC No. :

Date

Invoice No. : **V1881**

Order No. :

Date

Qrder Date :

Sales Executive : **MR NILESH**

Date&Time of Invoice :20-Dec-2016 at 11:49

S. No.	Item Code	Particulars	Quantity	Rate	Dis %	T Dis %	Amount
25	A756K	75MM X 6MTR PVC PIPE 6 KG/CM2 ISI 4985	12 NO	587.40			7,048.80
26	BN8 07	75 MM PLAIN BEND PVC	20 NO	93.00	64.00		669.60
AL			649 NO				39,280.90

INWARD
No.
By:
Dt: 21/12/16
NILGIRI ESTATES

INWARD
No. 66735
Date 24/6/2
Sign.

OODS ONCE SOLD WILL NOT BE TAKEN BACK.

Gross Total :	39,280.90
Total Discount :	
F.Chrg. :	F.Charges 950.00
VAT :	Vat Amount 2,160.14
Rounded Off :	
Total :	42,391.00

s Office : 13/1, Beside Unicorn Industries Compound, Rasoolpura,
nderabad - 500 003. Ph: 040-27900344, 27903267
040-27900111

BANKERS : HDFC BANK LIMITED
MARREDPALLY BRANCH, SECUNDERABAD
o. : 12932320000434 RTGS / NEFT IFSC CODE : HDFC0001293

s **Forty Two Thousand Three Hundred Ninety One Only**

o. : 36959358755
. : 36959358755

"Do not Pay Cash to any of our Sales Persons without our Valid Receipt"

& CONDITIONS
isk and responsibility ceases after goods leave our godown.
est at the rate of 24% will be charged if not paid on demand
ds once sold cannot be taken back or exchanged.

Prepared by:

Checked by:

for and behalf of :
PRINCE PIPING SYSTEMS PVT. LTD.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10128**
Ref.: **1702 dt. 13-Jun-2020**

Party's Name: **Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media-18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Roundig Off	*(-)0.40*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refilling against invoice no:-1702 dt: -13.06.2020 po no:-68534 dt:-13.06.2020

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

bhavani

Approved by

Receiver's Signature

16311/

Scan ID
41823

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
PO/WO no.	68534	PO / WO Date.	13/06/20
Supplier Name	Vivid world	PO/WO amount	271/-
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1702	13/06/2020	271/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	271/-
Amount E – PO / WO value:	271/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No~~ (explained below)
cess / short material received	☐ ~~Approved – within acceptable limits ☐ No~~ (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	10/07/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali						
Date	3/7/20	6/7/20			7/7/2020		

APPROVED
0 3 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Purchase Order

Page(s) 1 Of 1 01-07-2020 17:39:28

68534

02.07.20 12:12:26

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Vivid World	**Doc No**	68534	16311
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	13-06-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

02/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri Estate	Date:	13-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16311
Material required before date:		ID No.	58159

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO / 68534

APPROVED
02 JUL 2020
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Bhavani printer

Prepared By	Suneel	Approved by	
Sign.& Date	13-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1702			Transport Mode :
Invoice Date : 13/06/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. NILGIRI ESTATES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3	GATE PASS NO:1036
GST: 36AAHFN0766F1ZA.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

		230.00
RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY. **(RS.271.40)**	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10129**
Ref.: **11919 dt. 25-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,008.00*	**₹ 1,189.00**
Input CGST	*90.72*	
Input SGST	*90.72*	
OIE-Roundig Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sundry purchase against invoice no:-11919 dt:-25.06.2020 po no:-68224 dt:-23.06.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Purchase Order

Page 1 Of 1 23-Jun-20 4:17:36 PM

68224
24.06.20 12:19:11

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68224	72794
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos *Soap dispenser*	4.00	252.00	0.00	18.00	1,189.44
					Total Order Value . . .	**1,189.44**

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prises
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:04
Supplier		Req. No.	72794
Material required before date:		ID No.	57421

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS Soap Dispenser and Lock(Silver)	STD	04	No's		
2	68224					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site Use Purpose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	04.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:			Date:	
Site & Phase :			Time:	
Supplier			Req. No.	
Material required before date:		Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details

Nilgiri Estates
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	9986
DC Date.	25-06-2020
PO No.	68224
PO Date.	23-06-2020
Req ID	57421
Req Date	04-06-2020
Loc Req No	72794

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		
Nilgiri Estates	Invoice No.	11919
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-06-2020
	PO No.	68224
	PO Date.	23-06-2020
	Req ID	57421
	Req Date	04-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount		1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

INWARD
Inward No: 21746 Dt. 25/6/20
MRN No. 80474 Dt. 26/6/2020
Received By: Ashish
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10130**
Ref.: **11918 dt. 25-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*2,197.00*	**₹ 2,592.00**
Input CGST	*197.73*	
Input SGST	*197.73*	
OIE-Roundig Off	*(-)0.46*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tools against invoice no:-11918 dt:-25.06.2020 po no:-68192 dt:-22.06.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Purchase Order

Page(s) 1 Of 1 22-Jun-20 3:18:32 PM

68192
20.06.20 3:01:17

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68192	72817
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9601 - Tools - Infra-red Thermometer - NA - Nos *Smile mom digital*	1.00	2,197.00	0.00	18.00	2,592.46
					Total Order Value . . .	**2,592.46**

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be smile mom digital infra red fore head thermometer gun for fever.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	19-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	17:11
Supplier		Req. No.	72817
Material required before date:		ID No.	57816

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermal scanner	STD	01	No's		
2						
3						
4	68192					
5						
6						
7						
8						
9						

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	19-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

TS10UB3123

17:10

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details	DC No.	9985
Nilgiri Estates	DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68192
	PO Date.	22-06-2020
	Req ID	57816
GSTIN : 36AAHFN0766F1ZA	Req Date	22-06-2020
	Loc Req No	72817

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39417
Date 1/7

INWARD
Inward No: 2745
Dt: 25/6/20
MRN No: 80672
Dt: 26/6/2020
Sign
Received By: Ashish
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 25-06-2020

Customer Details	Invoice No.	11918
Nilgiri Estates	Invoice Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68192
	PO Date.	22-06-2020
	Req ID	57816
GSTIN : 36AAHFN0766F1ZA	Req Date	22-06-2020
	Loc Req No	72817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,197.00		395.46
	197.73	197.73	Total Invoice Amount	2,592.46		

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

INWARD
Inward No: 21745 Dt: 25/6/20
MRN No: 80472 Dt: 26/6/2020
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10131**
Ref.: **11614 dt. 9-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*23,500.00*	**₹ 30,080.00**
Input CGST	*3,290.00*	
Input SGST	*3,290.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cement against invoice no:-11614 dt:-09.06.2020 po no:-67783 dt:-05.06.2020

Amount (in words) :

Indian Rupees Thirty Thousand Eighty Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Purchase Order

Page(s) 1 Of 1   06-06-2020 13:45:14

67783
03.06.20 12:48:13

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	67783	72796
Doc Date	05-06-2020	
Quote No	NIL	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	80.00	293.75	0.00	28.00	30,080.00
					Total Order Value . . .	**30,080.00**

Rupees : Thirty Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for Excess delivery to site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	05-06-2020
Site & Phase :	NILGIRI ESTATES	Time:	12:28
Supplier		Req. No.	72796
Material required before date:	Urgent	ID No.	57435

No	Description	Size	Quantity	Units	Inward No	Date
1	**JSW CEMENT(PSC)**	50Kgs	80	Bags	293/75	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 67783

[illegible]marks:For Site Use Purpose

[illegible]pared By	Vijay Raj	Approved by	
Sign.& Date	05.06.2020	Sign. & Date	

APPROVED
06 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Nilgiri Estate	Date:	
Site & Phase :	Nilgiri Estate	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
[illegible]						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Supplier / Customer / Transporter - Copy

Customer Details
Nilgiri Estates
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	9703
DC Date.	09-06-2020
PO No.	67783 / 66931.
PO Date.	05-06-2020
Req ID	57435
Req Date	05-06-2020
Loc Req No	72796

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details	Invoice No.	11614
Nilgiri Estates	Invoice Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67783
	PO Date.	05-06-2020
	Req ID	57435
GSTIN : 36AAHFN0766F1ZA	Req Date	05-06-2020
	Loc Req No	72796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21627 Dt: 1/5/2020
MRN No: 80597 Dt: 29/06/2020
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	23,500.00		6,580.00
	3,290.00	3,290.00	Total Invoice Amount	30,080.00		

Rupees : Thirty Thousand Eighty Only.

for Summit Sales LLP

ject to Hyderabad Jurisdiction

Authorised signatory